

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Youth Advancement Tourism & Culture (OP) Department of Telangana – Expenditure of Rs.45,755/- incurred towards payment of monthly remuneration charges to one (1) Data Entry Operator, two (2) Drivers & one (1) Office Subordinate engaged on outsourcing basis in Youth Advancement Tourism & Culture Department of Telangana - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 261.

Dated: 23-03-2015

Read the following:-

1. G.O.Rt.No.26, YAT&C (OP) Department, Dated: 10-07-2014.
2. M/s. Jyothi Computer Services, Hyderabad, Invoices Bills No. JCS/YAT&C/2015/03/2, JCS/YAT&C/2015/03/3 & JCS/YAT&C/2015/03/4, along with Receipts No.34734, 34735 & 34736, Dt: 23-03-2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.45,755/- (Rupees forty five thousand seven hundred and fifty five only) to M/s. Jyothi Computer Services, Hyderabad, towards the monthly remuneration charges to the following four (4) outsourced employees working in Youth Advancement Tourism & Culture Department of Telangana. The expenditure details are, as follows;

Sl. No.	Remuneration period	Name of the Post	No. of Post	Amount after Deduction of Income Tax	Income Tax Deductions (+)	Total Remuneration charges
1	21.02.2015 to 20.03.2015	D.E.O	1	12,904/-	263/-	Rs.13,167/-
2	21.02.2015 to 20.03.2015	Driver	2	22,835/-	466/-	Rs.23,301/-
3	21.02.2015 to 20.03.2015	O.S	1	9,101/-	186/-	Rs.9,287/-
Total Amount of (Rupees forty five thousand seven hundred and fifty five only)			4	44,840/-	915/-	Rs.45,755/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH.(14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services."

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

- a) Rs.44,840/- (Rupees forty four thousand eight hundred and forty only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No.911030062648747, IFS Code: UTIB0001634.
- b) Rs.915/- (Rupees nine hundred and fifteen only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department of Telangana, S.B.H, Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T. Department.

(P.T.O)

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4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Jyothi Computer Services, Hyderabad.
The YAT&C (OP) Department of Telangana.
Copy to:-
The Individuals concerned.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER